12/01/2010 17:38

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee Office Use Only 1. NAME OF **USE FEC MAILING LABEL** Example: If typing, type COMMITTEE (in full) OR TYPE OR PRINT over the lines Stonewall Democratic Club 1212 S Victory BI ADDRESS (number and street) Check if different than previously Burbank CA 91502 reported. (ACC) FEC IDENTIFICATION NUMBER **STATE** ZIPCODE A CITY A IS THIS NEW **AMENDED** C00323923 Χ REPORT OR (N) (A) **TYPE OF REPORT** (b) Monthly Nov 20 (M11) Feb 20 (M2) May 20 (M5) Aug 20 (M8) (Non-Election Year Only) Report (Choose One) Due On: Dec 20 (M12) (Non-Election Year Only) Mar 20 (M3) Jun 20 (M6) Sep 20 (M9) (a) Quarterly Reports: Apr 20 (M4) Jul 20 (M7) Oct 20 (M10) Jan 31 (YE) April 15 Quarterly Report(Q1) 12-Day (c) Primary (12P) General (12G) Runoff (12R) July 15 PRE-Election Quarterly Report(Q2) Report for the: Convention (12C) Special (12S) October 15 Quarterly Report(Q3) January 31 Quarterly Report(YE) in the Election on State of July 31 Mid-Year (d) 30-Day Report(Non-election Year Only) (MY) Х Runoff (30R) Special (30S) Post -Election General (30G) Report for the: **Termination Report** (TER) in the 02 2010 CA 11 Election on State of 10 0 1 2010 22 2010 11 through Covering Period I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete. Kinde Durkee Type or Print Name of Treasurer Electronically Filed by Kinde Durkee 11 30 2010 Signature of Treasurer Date NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g. Office **FEC FORM 3X** Use (Rev. 12/2004)

FE6AN026

Only

SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

2/24

Write or Type Committee Name Stonewall Democratic Club

FEC Form 3X (Rev. 02/2003)

D 22 2010 1 0 0 1 2010 11 From: Report Covering the Period: To: **COLUMN A COLUMN B This Period** Calendar Year-to-Date (a) Cash on Hand 2010° 2234.61 January 1 (b) Cash on Hand at 3988.28 Begining of Reporting Period 1690.00 30091.81 (c) Total Receipts (from Line 19) (d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 5678.28 32326.42 6(a) and 6(c) for Column B) 5150.31 31798.45 Total Disbursements (from Line 31) Cash on Hand at Close of Reporting Period 527.97 527.97 (subtract Line 7 from Line 6(d)) 9. Debts and Obligations owed the committee (Itemize all on 0.00 Schedule C and/or Schedule D) 10. Debts and Obligations owed the committee (Itemize all on 0.00 Schedule C and/or Schedule D)

For further information contact:

This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

Federal Election Commission 999 E street, NW Washington, DC 20463

> Toll Free 800-424-9530 Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004) 3 / 24

Write or Type Committee Name Stonewall Democratic Club

Report Covering the Period:

From: M M M 1 0

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2010

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I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
Contributions (other than loans) From: (a) Individuals/Persons Other		
Than Political Committees (i) Itemized (use Schedule A)	0.00	7524.80
(ii) Unitemized	1440.00	12118.10
(iii) TOTAL (add Lines 11(a)(i) and (ii)	1440.00	19642.90
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	805.00
11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	1440.00	20447.90
Transfers From Affiliated/Other Party Committees	0.00	0.00
3. All Loans Received	0.00	0.00
Loan Repayments Received Offsets To Operating Expenditures	0.00	0.00
(Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	250.00	250.00
to Federal candidates and Other Political Committees	0.00	0.00
7. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.32
. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	9393.59
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	9393.59
9. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	1690.00	30091.81
. Total Federal Receipts (subtract Line 18(c) from Line 19)	1690.00	20698.22

DETAILED SUMMARY PAGE

FEC Form 3X (Rev. 02/2003)

of Disbursements

4 / 24

	II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
	Operating Expenditures: (a) Shared Federal/Non-Federal		
(Activity (from Schedule H4)	263.99	12917.00
	(i) Federal Share	203.99	12317.00
	(ii) Non-Federal Share	263.98	11719.17
((b) Other Federal Operating	1840.23	3985.55
,	Expenditures	1640.23	3965.55
	(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))	2368.20	28621.72
	Transfers to Affiliated/Other Party	0500.00	0500.00
	Committees	2500.00	2500.00
	Federal Candidates/Committeesand Other Political Committees	57.00	182.00
	Independent Expenditure		
((use Schedule E)	225.11	369.73
. (Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
	Loan Repayments Made	0.00	125.00
	Loans Made	0.00	0.00
	Refunds of Contributions To: (a) Individuals/Persons Other		
(Than Political Committees	0.00	0.00
((b) Political Party Committees	0.00	0.00
((c) Other Political Committees	0.00	0.00
1	(such as PACs)(d) Total Contribution Refunds	0.00	0.00
((add Lines 28(a), (b), and (c))	0.00	0.00
	(444 265 25(4), (5), 44 (5),		
). (Other Disbursements	0.00	0.00
	Federal Election Activity (2 U.S.C 431(20))		
	(a) Shared Federal Election Activity (from Schedule H6)		
	(i) Federal Share	0.00	0.00
	,,	2.22	0.00
	(ii) "Levin" Share	0.00	0.00
	(b) Federal Election Activity Paid Entirely	0.00	0.00
	With Federal Funds		
	(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
	Total Disbursements (add Lines 21(c), 22,		
	23, 24, 25, 26, 27, 28(d), 29 and 30(c))	5150.31	31798.45
2.	Total Federal Disbursements		
	(subtract Line 21(a)(ii) and Line 30(a)(ii)	4000.00	00070.00
	from Line 31)	4886.33	20079.28

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003) 5 / 24

	III. Net Contributions/Operating Expenditures				
33.	Total Contributions (other than loans) from Line 11(d), page 3)	1440.00	20447.90		
4.	Total Contribution Refunds (from Line 28(d))	0.00	0.00		
5.	Net Contributions (other than loans) (subtract Line 34 from Line 33)	1440.00	20447.90		
6.	Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	2104.22	16902.55		
7.	Offsets to Operating Expenditures (from Line 15, page 3)	250.00	250.00		
38.	Net Operating Expenditures (subtract Line 37 from Line 36)	1854.22	16652.55		

FE6AN026

A.

SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS	fc	se separate schedule(s) or each category of the etailed Summary Page	FOR LINE NUMBER: PAGE 6 / 24 (check only one) 11a 11b 11c 12 13 14 X 15 16 17
Any information copied from such Reports and S or for commercial purposes, other than using the			
NAME OF COMMITTEE (In Full)			
Stonewall Democratic Club			
Full Name (Last, First, Middle Initial) Christopher Street West Association Inc			Date of Receipt
Mailing Address 8235 Santa Monica B	vd #302		11 04 2010
City	State	Zip Code	Transaction ID: SA150000000000773019
West Hollywood	CA	90046	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C		250.00
Name of Employer	Occupation		Refund
Receipt For: Primary General Other (specify) ▼	Aggregate Yea	r-to-Date ▼ 250.00	

SUBTOTAL of Receipts This Page (optional)	>	250.00
TOTAL This Period (last page this line number only)	•	250.00

В.

C.

SCHEDULE B (FEC Form 3X) ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE N (check only X 21b 27	one) 22
Any Information copied from such Reports and Statement or for commercial purposes, other than using the name NAME OF COMMITTEE (In Full) Stonewall Democratic Club			
Full Name (Last, First, Middle Initial) Frontiers Newsmagazine Payment Dept Mailing Address 5657 Wilshire BI #500			Transaction ID: SB21b000000000777042 Date of Disbursement M M M / D D D / Y Y Y O Y O T O T O T O T O T O T O T O
		004 Category/ Type	Amount of Each Disbursement this Period 1500.00
Full Name (Last, First, Middle Initial) Targeted Communications Mailing Address 5812 1/2 N Figueroa St			Transaction ID: SB21b000000000777034 Date of Disbursement M M / D D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
,		003 Category/ Type	Amount of Each Disbursement this Period 258.88
State: District: Full Name (Last, First, Middle Initial) United Merchant Services/D&A	Other (specify) ▼		Transaction ID: SB21b000000000762350 Date of Disbursement
Glendale Purpose of Disbursement Credit Card Processing Fee Candidate Name Office Sought: House Disburser	nent For:	001 Category/ Type	Amount of Each Disbursement this Period 1.35
State: Substrict: Substrict Substric	Primary General Other (specify) ▼		1760.23

TOTAL This Period (last page this line number only)

В.

C.

SCHEDULE B (FEC Form 3X) ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE N (check only of	
Any Information copied from such Reports and Statemor for commercial purposes, other than using the name NAME OF COMMITTEE (In Full)		any person for	r the purpose of soliciting contributions
Stonewall Democratic Club			
Full Name (Last, First, Middle Initial) United Merchant Services/D&A Mailing Address 750 Fairmont Ave #201			Transaction ID: SB21b000000000763317 Date of Disbursement
	State Zip Code CA 91203		Amount of Each Disbursement this Period
Purpose of Disbursement Credit Card Processing Fee		001	11.75
Candidate Name		Category/ Type	
Office Sought: House Disburser Senate President State: District:	nent For: Primary General Other (specify)		
Full Name (Last, First, Middle Initial) United Merchant Services/D&A			Transaction ID: SB21b000000000763319 Date of Disbursement
Mailing Address 750 Fairmont Ave #201			$\begin{bmatrix} 1 & 0 & M \\ 1 & 0 & M \end{bmatrix} / \begin{bmatrix} D & D \\ 1 & 1 \end{bmatrix} / \begin{bmatrix} Y & Y & Y & Y \\ 2 & 0 & 1 & 0 \end{bmatrix}$
,	State Zip Code CA 91203		Amount of Each Disbursement this Period
Purpose of Disbursement Credit Card Processing Fee		001	2.70
Candidate Name		Category/ Type	
Office Sought: House Disburser Senate President State: District:	nent For: Primary General Other (specify)		
Full Name (Last, First, Middle Initial)			Transaction ID: SB21b000000000765136
United Merchant Services/D&A			Date of Disbursement
Mailing Address 750 Fairmont Ave #201			$\begin{bmatrix} 1 & 0 & M \\ 1 & 0 & M \end{bmatrix} / \begin{bmatrix} D & D & D \\ 1 & D & Z \end{bmatrix} / \begin{bmatrix} Y & Y & Y & Y \\ 2 & 0 & 1 & 0 \end{bmatrix}$
	State Zip Code CA 91203		Amount of Each Disbursement this Period
Purpose of Disbursement	5.X		5.40
Credit Card Processing Fee Candidate Name	C	001 Category/ Type	
Office Sought: House Disburser Senate President	nent For: Primary General Other (specify)		
State: District:			
SUBTOTAL of Disbursements This Page (optional)		<u>}</u>	19.85

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X)	Use separate schedule(s)		NUMBER:	PAGE 9/24
TEMIZED DISBURSEMENTS	for each category of the Detailed Summary Page	(check onlocation X 21b 27	22 23 28b	24 25 26 28c 29 30l
Any Information copied from such Reports and Staten or for commercial purposes, other than using the nam				
NAME OF COMMITTEE (In Full)	and dual see or any pointed.			
Stonewall Democratic Club				
Full Name (Last, First, Middle Initial)			Transaction ID:	SB21b000000000765
United Merchant Services/D&A			Date of Disburse	
Mailing Address 750 Fairmont Ave #201			10 / 1	4 2010
City Glendale	State Zip Code CA 91203		Amount of Each	Disbursement this Period
Purpose of Disbursement	0.7.			2.70
Credit Card Processing Fee		001		
Candidate Name		Category/ Type		
Office Sought: House Disburse Senate	ement For: Primary General			
President	Other (specify)			
State: District:	_			
Full Name (Last, First, Middle Initial) United Merchant Services/D&A			Transaction ID: Date of Disburse	SB21b00000000007695
Mailing Address 750 Fairmont Ave #201			1 0 Dispuise	
City Glendale	State Zip Code CA 91203		Amount of Each	Disbursement this Period
Purpose of Disbursement	GA 91203			1.35
Credit Card Processing Fee		001		
Candidate Name		Category/ Type		
	ement For:			
Senate President	Primary General Other (specify) ▼			
State: District:	Carlor (oposity)			
Full Name (Last, First, Middle Initial) United Merchant Services/D&A			Transaction ID: Date of Disburse	SB21b0000000007695
Mailing Address 750 Fairmont Ave #201			10 / 2	D Y Y Y O Y O Y
	State Zip Code		Amount of Each	Disbursement this Period
Glendale Purpose of Disbursement	CA 91203			1.35
Credit Card Processing Fee		001		
Candidate Name		Category/ Type		
	ement For:			
Senate President	Primary General Other (specify) ▼			
State: District:	(opso)/ \			
SUBTOTAL of Disbursements This Page (optional)		>		5.40
TOTAL This Period (last page this line number only)				• • • • • • • • • • • • • • • • • • • •
E6AN026			FEC Schedule	B (Form 3X) (Revised 02

SCHEDULE B (FEC Form 3X)	Use separate schedule(s)		FOR LINE NUMBER: PA		
ITEMIZED DISBURSEMENTS	for each category of the Detailed Summary Page	X 21b 27	22 23 28a 28b	24 25 26 28c 29 30b	
Any Information copied from such Reports and Statem or for commercial purposes, other than using the name					
NAME OF COMMITTEE (In Full) Stonewall Democratic Club					
Full Name (Last, First, Middle Initial) United Merchant Services/D&A			Transaction ID: Date of Disburser	SB21b0000000007695	
Mailing Address 750 Fairmont Ave #201			10 2	0 2010	
	State Zip Code CA 91203		Amount of Each I	Disbursement this Period	
Purpose of Disbursement Credit Card Processing Fee		001		1.35	
Candidate Name Office Sought: House Disburse	ment For	Category/ Type			
Senate President	Primary General Other (specify)				
State: District: Full Name (Last, First, Middle Initial) United Merchant Services/D&A			Transaction ID: Date of Disburser	SB21b0000000007709	
Mailing Address 750 Fairmont Ave #201		10 2	6 2010		
•	State Zip Code CA 91203		Amount of Each I	Disbursement this Period	
Purpose of Disbursement Credit Card Processing Fee		001		6.35	
Candidate Name Office Sought: House Disburse	mont For:	Category/ Type			
Senate President State: District:	Primary General Other (specify)				
Full Name (Last, First, Middle Initial) United Merchant Services/D&A			Date of Disburser		
Mailing Address 750 Fairmont Ave #201			111 0	1 2010	
	State Zip Code CA 91203		Amount of Each I	Disbursement this Period	
Purpose of Disbursement Credit Card Processing Fee Candidate Name		001 Category/		7.70	
Senate President	ment For: Primary General Other (specify)	Type			
State: District:				15.40	
SUBTOTAL of Disbursements This Page (optional) . TOTAL This Period (last page this line number only)					

		B (FEC Form	_	Use sepa	arate schedule(s)	(s) FOR LINE NUMBER: (check only one)		PAG	AGE 11 / 24						
		BURSEME		Detailed	category of the Summary Page		X 21b 27		22 28a	23 28	b 2	24 28c	25	9	26 30
		d from such Report poses, other than us													
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	•	First, Middle Initial)									ID: SB		00000	00000	772
Mai	ailing Address	750 Fairmont	Ave #201						^M 0	M /	29	Y	ž 0	10	
City	ty endale			State CA	Zip Code 91203			<i>A</i>	Amou	nt of Ea	ıch Disbı	ursen			od
Cre	rpose of Disbur						001						2	.70	_
	Indidate Name	Haves	Diahura	mant Favi			ategory/ Type								
	fice Sought:	House Senate President District:	Disburse	ment For: Primary Other (spe	General ecify) ▼										
	II Name (Last, F	First, Middle Initial)							Date o	of Disbu	ID: SB)77:
Mai	ailing Address	750 Fairmont	Ave #201						1 ^M 1	M /	02	Y	ž o	10	
City	y endale			State CA	Zip Code 91203			A	Amou	nt of Ea	ıch Disbı	ursen			od
Cre	rpose of Disbur						001		•			•	2	.70	-
	Indidate Name		1				ategory/ Type								
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		First, Middle Initial) nt Services/D&A	•						Date o	of Disbu	ID: SB				 177
Mai	ailing Address	750 Fairmont	Ave #201						^M 1	M /	08	Y	ž o	10	
City	y endale			State CA	Zip Code 91203			A	Amou	nt of Ea	ıch Disbı	ursen			od
Cre	rpose of Disbur edit Card Proce andidate Name						001 ategory/						. 1	.35	
Off	fice Sought:	House Senate President District:	Disburse	ment For: Primary Other (spe	General ecify) ▼		Type								
		ursements This Pag	re (ontional)										6.	.75	
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S	CHEDULE B (FEC Form 3X)	Lles concrete cobadula(a)	FOR LINE	NUMBER: PAGE 12/24
IT	EMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	(check only 21b 27	ly one) X 22 23 24 25 26 28a 28b 28c 29 30b
	y Information copied from such Reports and Statem for commercial purposes, other than using the name	•	, , ,	
\rangle	NAME OF COMMITTEE (In Full) Stonewall Democratic Club			
	Full Name (Last, First, Middle Initial) Stonewall Democratic Club Issues And Adv Mailing Address 1212 S Victory BI	vocacy Committee		Transaction ID: SB22000000000077703 Date of Disbursement 10
	7	State Zip Code CA 91502		Amount of Each Disbursement this Period
	Purpose of Disbursement Transfer		008	2500.00
	Candidate Name Stonewall Democratic Club Issues And Advittee	vocacy Comm-	Category/ Type	
	Office Sought: House Disburse Senate President State: District:	ement For: Primary General Other (specify)		

SUBTOTAL of Disbursements This Page (optional)	•	2500.00
TOTAL This Period (last page this line number only)	—	2500.00

A.

S	CHEDULE B (FEC Form 3X)	Use separate schedule(s)		NUMBER: PAGE 13/24]
ITEMIZED DISBURSEMENTS		for each category of the Detailed Summary Page	(check only	y one) 22 X 23 24 25 26 28a 28b 28c 29 30b	,
	y Information copied from such Reports and Stator commercial purposes, other than using the n				
\rangle	NAME OF COMMITTEE (In Full) Stonewall Democratic Club				
	Full Name (Last, First, Middle Initial) Democratic Party Of The San Fernando Mailing Address 1212 S Victory BI	Valley		Transaction ID: SB2300000000007770 Date of Disbursement 1 0 2 9 / 2 0 1 0	32
	City Burbank	State Zip Code CA 91502		Amount of Each Disbursement this Period	-
	Purpose of Disbursement Contribution		011	57.00	
	Candidate Name Democratic Party Of The San Fernando	Valley	Category/ Type		
	Office Sought: House Disbution Senate President State: District:	rsement For: Primary General Other (specify)			

SUBTOTAL of Disbursements This Page (optional)	>	57.00
TOTAL This Period (last page this line number only)	<u> </u>	57.00

ITEMIZED INDEPENDENT EXPENDITURES	PAGE 14 / 24				
NAME OF COMMITTEE (In Full)	FOR LINE 24 OF FORM 3X				
Stonewall Democratic Club	FEC IDENTIFICATION NUMBER C C00323923				
Check if 24-hour notice 48-hour notice	C C00323923				
Full Name (Last, First, Middle, Initial) of Payee	Date				
Nationwide Printing Services	1.0 / 29 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y				
Mailing Address	Amount				
15421 Red Hill Av #B	14.07				
City State Zip Code	Transaction ID: SE000000000000777210				
Tustin CA 92780	Office Sought: House State: CA				
Purpose of Expenditure Mailer Category/ Type 004	X Senate District: 00 Presidential				
Name of Federal Candidate supported of Opposed by expenditure.	Check One: X Support Oppose				
Barbara Boxer	Disbursement For: Primary X General				
	Other (specify) :				
Calendar Year-To-Date Per Election 14.07	2010				
for Office Sought					
Full Name (Last, First, Middle, Initial) of Payee	Date				
Nationwide Printing Services	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$				
Mailing Address	Amount				
15421 Red Hill Av #B	14.07				
City State Zip Code	Transaction ID: SE000000000000777211				
Tustin CA 92780	Office Sought: X House State: CA				
Purpose of Expenditure	Senate District: 24				
Mailer Category/ Type 004	Presidential				
	Check One: X Support Oppose				
Brad Sherman	X II CPPOSE				
1.00 0.00	Disbursement For: Primary X General				
Calendar Year-To-Date Per Election	Other (specify) :				
for Office Sought	2010				
(a) SUBTOTAL of Itemized Independent Expenditures	28.14				
(b) SUBTOTAL of Unitemized Independent Expenditures					
(c) TOTAL Independent Expenditures					
Under penalty of perjury I certify that the independent expenditures reported herein were not made in corn at the request or suggestion of, any candidate or authorized committee or agent of either, or (if the recommittee) any political party committee or its agent.					
Kinde Durkee Signature Date Date	3 0 Y Y Y Y Y 2 0 1 0				
g					

ITEMIZED INDEPENDENT EXPENDITURES	PAGE 15 / 24 FOR LINE 24 OF FORM 3X		
NAME OF COMMITTEE (In Full) Stonewall Democratic Club	FEC IDENTIFICATION NUMBER		
3.5.15.11.2.3.10.2.3.15.10.2.3.15.10.2.3.15.10.2.3.15.10.2.3.15.10.2.3.15.10.2.3.15.10.2.3.15.10.2.3.15.10.2.3.15.10.2.3.15.10.2.3.15.10.2.3.10.2.3.15.10.2.3.15.10.2.3.15.10.2.3.15.10.2.3.15.10.2.3.15.10.2.2.3.15.10.2.3.15.10.2.3.15.10.2.3.15.10.2.3.15.10.2.3.15.10.2.3.10.2.3.15.10.2.3.15.10.2.3.15.10.2.3.15.10.2.3.15.10.2.3.15.10.2.3.15.10.2.3.15.10.2.3.15.10.2.3.15.10.2.3.15.10.2.3.15.10.2.3.10.2.3.15.10.2.3.15.10.2.3.15.10.2.3.15.10.2.3.15.10.2.3.15.10.2.2.3.15.10.2.3.15.10.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.	C C00323923		
Check if 24-hour notice 48-hour notice			
Full Name (Last, First, Middle, Initial) of Payee Nationwide Printing Services	Date M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y		
Mailing Address 15421 Red Hill Av #B	Amount 14.07		
City State Zip Code Tustin CA 92780	Transaction ID: SE0000000000000777212 Office Sought: X House State: CA		
Purpose of Expenditure Mailer Category/ Type 004	Senate District: 28 Presidential		
Name of Federal Candidate supported or Opposed by expenditure: Howard Berman	Check One: X Support Oppose		
Howard Definal	Disbursement For: Primary X General Other (specify):		
Calendar Year-To-Date Per Election for Office Sought	Other (specify) : 2010		
Full Name (Last, First, Middle, Initial) of Payee	Date		
Nationwide Printing Services	$\begin{bmatrix} M & M \\ 1 & 0 \end{bmatrix} \ / \ \begin{bmatrix} D & D \\ 2 & 9 \end{bmatrix} \ / \ \begin{bmatrix} Y & Y & Y & Y \\ 2 & 0 & 1 & 0 \end{bmatrix} $		
Mailing Address 15421 Red Hill Av #B	Amount 14.07		
City State Zip Code Tustin CA 92780	Transaction ID: SE00000000000000777226 Office Sought: X House State: CA		
Purpose of Expenditure Mailer Category/ Type 004	Senate District: 27 Presidential		
Name of Federal Candidate supported or Opposed by expenditure: Adam Schiff	Check One: X Support Oppose Disbursement For: Primary X General		
Calendar Year-To-Date Per Election for Office Sought	Other (specify) :		
(a) SUBTOTAL of Itemized Independent Expenditures	28.14		
(b) SUBTOTAL of Unitemized Independent Expenditures			
(c) TOTAL Independent Expenditures			
Under penalty of perjury I certify that the independent expenditures reported herein were not made in or at the request or suggestion of, any candidate or authorized committee or agent of either, or (if the recommittee) any political party committee or its agent.			
Kinde Durkee Signature Date 111	30 Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y		

ITEMIZED INDEPENDENT EXPENDITURES	PAGE 16 / 24				
NAME OF COMMITTEE (In Full)	FOR LINE 24 OF FORM 3X				
Stonewall Democratic Club	C C00323923				
Check if 24-hour notice 48-hour notice	C COCCECCE				
Full Name (Last, First, Middle, Initial) of Payee	Date				
Nationwide Printing Services	M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y				
Mailing Address	Amount				
15421 Red Hill Av #B	14.07				
City State Zip Code	<u>Transaction ID:</u> SE000000000000777251				
Tustin CA 92780	Office Sought: X House State: CA				
Purpose of Expenditure Mailer Category/ Type 004	Senate District: 29 Presidential				
Name of Federal Candidate supported of Opposed by expenditure.	Check One: X Support Oppose				
Henry Waxman	Disbursement For: Primary X General				
	Other (specify) :				
Calendar Year-To-Date Per Election 14.07	2010				
for Office Sought					
Full Name (Last, First, Middle, Initial) of Payee	Date				
Nationwide Printing Services	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$				
Mailing Address	Amount				
15421 Red Hill Av #B	14.07				
City State Zip Code	Transaction ID: SE000000000000777257				
Tustin CA 92780	Office Sought: X House State: CA				
Purpose of Expenditure Category/	Senate District: 31 Presidential				
Mailer Category Type 004	i residential				
Name of Federal Candidate supported or Opposed by expenditure:	Check One: X Support Oppose				
Xavier Becerra					
1	Disbursement For: Primary X General				
Calendar Year-To-Date Per Election	Other (specify) :				
for Office Sought	2010				
(a) SUBTOTAL of Itemized Independent Expenditures	28.14				
(b) SUBTOTAL of Unitemized Independent Expenditures					
(c) TOTAL Independent Expenditures					
Under penalty of perjury I certify that the independent expenditures reported herein were not made in coor at the request or suggestion of, any candidate or authorized committee or agent of either, or (if the recommittee) any political party committee or its agent.					
Kinde Durkee Signature Date	30 Y Y Y Y Y 2010				

ITEMIZED INDEPENDENT EXPENDITURES	PAGE 17 / 24 FOR LINE 24 OF FORM 3X				
NAME OF COMMITTEE (In Full) Stonewall Democratic Club	FEC IDENTIFICATION NUMBER				
Storiewan Democratic Club	C C00323923				
Check if 24-hour notice 48-hour notice					
Full Name (Last, First, Middle, Initial) of Payee	Date				
Nationwide Printing Services	$\begin{bmatrix} M & M & M \\ 1 & 0 \end{bmatrix} / \begin{bmatrix} D & D \\ 2 & 9 \end{bmatrix} / \begin{bmatrix} Y & Y & Y & Y \\ 2 & 0 & 1 & 0 \end{bmatrix}$				
Mailing Address	Amount				
15421 Red Hill Av #B	14.07				
City State Zip Code	Transaction ID: SE00000000000777263				
Tustin CA 92780	Office Sought: X House State: CA				
Purpose of Expenditure Category/ Category/	Senate District: 32 Presidential				
Mailer Type 004					
Name of Federal Candidate supported or Opposed by expenditure: Judy Chu	Check One: X Support Oppose				
Study Office	Disbursement For: Primary X General				
Calendar Year-To-Date Per Election	Other (specify) :				
for Office Sought	2010				
Tot Office Godgitt					
Full Name (Last, First, Middle, Initial) of Payee	Date				
Nationwide Printing Services	M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y				
Mailing Address	Amount				
15421 Red Hill Av #B	14.07				
	Transaction ID: SE00000000000777267				
City State Zip Code	Office Sought: X House State: CA				
7.00	Senate District: 33				
Purpose of Expenditure Mailer Category/ Type 004	Presidential				
Туре	Obselv Ones Company				
Name of Federal Candidate supported of Opposed by expenditure.	Check One: X Support Oppose				
Karen Bass	Disbursement For: Primary X General				
	Other (specify) :				
Calendar Year-To-Date Per Election 14.07	2010				
for Office Sought					
(a) CURTOTAL of Itamized Independent Expanditures	28.14				
(a) SUBTOTAL of Itemized Independent Expenditures					
(b) SUBTOTAL of Unitemized Independent Expenditures					
(a) 303101112 of officerings independent Experiences					
(c) TOTAL Independent Expenditures					
Under penalty of perjury I certify that the independent expenditures reported herein were not made in cor at the request or suggestion of, any candidate or authorized committee or agent of either, or (if the recommittee) any political party committee or its agent.					
Kinde Durkee Date 11	30 2010				
Signature Date III	2010				

TEMIZED INDEPENDENT EXP	ENDITURES	PAGE 18 / 24 FOR LINE 24 OF FORM 3X
NAME OF COMMITTEE (In Full)		FEC IDENTIFICATION NUMBER
Stonewall Democratic Club		C C00323923
Check if 24-hour notice 48-hou	ur notice	G seesage
Full Name (Last, First, Middle, Initial) of Payee	1	Date
Nationwide Printing Services		M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
Mailing Address 15421 Red Hill Av #B		Amount
		14.07
City	State Zip Code	Transaction ID: SE0000000000000777269
Tustin	CA 92780	Office Sought: X House State: CA Senate District: 34
Purpose of Expenditure Mailer	Category/ Type 004	Senate District: 34 Presidential
Name of Federal Candidate supported or Opp	osed by expenditure:	Check One: X Support Oppose
Lucille Roybal-Allard		Disbursement For: Primary X General
Calendar Year-To-Date Per Election		Other (specify) :
for Office Sought	14.07	2010
Full Name (Last, First, Middle, Initial) of Payee	3	Date
Nationwide Printing Services		M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
Mailing Address 15421 Red Hill Av #B		Amount 14.07
		Transaction ID: SE000000000000777273
City Tustin	State Zip Code CA 92780	Office Sought: X House State: CA
Purpose of Expenditure		Senate District: 35
Mailer	Category/ Type 004	Presidential
Name of Federal Candidate supported or Opp	osed by expenditure:	Check One: X Support Oppose
Maxine Waters		Disbursement For: Primary X General
		Other (specify) :
Calendar Year-To-Date Per Election for Office Sought	14.07	2010
(a) SUBTOTAL of Itemized Independent Expend	litures	28.14
(b) SUBTOTAL of Unitemized Independent Expe	enditures	
(c) TOTAL Independent Expenditures		
Under penalty of perjury I certify that the independent or at the request or suggestion of, any candidate or at committee) any political party committee or its agent.		
Kinda Dudan	Data M M	D D Y Y Y Y Y
Kinde Durkee Signature	Date 111	30 2010

TEMIZED INDEPENDENT EXP	ENDITURES			PAGE 19 / 24 FOR LINE 24 OF FORM 3X
NAME OF COMMITTEE (In Full)				FEC IDENTIFICATION NUMBER
Stonewall Democratic Club				C C00323923
Check if 24-hour notice 48-ho	ur notice			6 300020020
Full Name (Last, First, Middle, Initial) of Paye	9		Date	
Nationwide Printing Services			1, 0	29 / Y Y Y Y Y Y
Mailing Address			Amount	
15421 Red Hill Av #B				14.07
City	State Zip (Code		n ID: SE00000000000777277
Tustin	CA 927	80	Office Sought	
Purpose of Expenditure	Category/			Senate District: 36
Mailer	Type	004		Presidential
Name of Federal Candidate supported or Opp Jane Harman	posed by expenditure:		Check One:	X Support Oppose
dane Harman			Disbursemen	t For: Primary X General
Calendar Year-To-Date Per Election				er (specify) :
for Office Sought		4.07	2010	
Full Name (Last, First, Middle, Initial) of Paye	e		Date	
Nationwide Printing Services			1 0 /	29 / Y Y Y Y Y Y
Mailing Address			Amount	
15421 Red Hill Av #B				14.07
			Transaction	n ID: SE00000000000777281
City Tustin	State Zip (CA 927	Code	Office Sough	
Purpose of Expenditure	UA 921	00		Senate District: 37
Mailer	Category/ Type	004		Presidential
Name of Federal Candidate supported or Opp	oosed by expenditure:		Check One:	X Support Oppose
Laura Richardson				
			Disbursemen	
Calendar Year-To-Date Per Election		4.07	2010	er (specify) :
for Office Sought		4.07	2010	
(a) SUBTOTAL of Itemized Independent Expendent	ditures			28.14
(a) 002101112 or norm250 maspersasin 2.455				
(b) SUBTOTAL of Unitemized Independent Exp	enditures			
(c) TOTAL Independent Expenditures				
Under penalty of perjury I certify that the independen or at the request or suggestion of, any candidate or a committee) any political party committee or its agent.				
		M M	DD	YYYY
Kinde Durkee		Date 11		2 0 1 0
Signature				

TEMIZED INDEPENDENT EXPE	ENDITURES	PAGE 20 / 24 FOR LINE 24 OF FORM 3X
NAME OF COMMITTEE (In Full)		FEC IDENTIFICATION NUMBER
Stonewall Democratic Club		C C00323923
Check if 24-hour notice 48-hour	r notice	0 300330
Full Name (Last, First, Middle, Initial) of Payee		Date
Nationwide Printing Services		M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
Mailing Address 15421 Red Hill Av #B		Amount 14.07
City	State Zip Code	Transaction ID: SE000000000000777284
Tustin	CA 92780	Office Sought: X House State: CA
Purpose of Expenditure Mailer	Category/ 004	Senate District: 38 Presidential
ividilei	Туре	
Name of Federal Candidate supported or Oppo Grace Napolitano	sed by expenditure:	Check One: X Support Oppose
Crass Napolians		Disbursement For: Primary X General
Calendar Year-To-Date Per Election	14.07	Other (specify) :
for Office Sought		
Full Name (Last, First, Middle, Initial) of Payee		Date
Nationwide Printing Services		1.0 / 29 / Y Y Y Y
Mailing Address 15421 Red Hill Av #B		Amount 14.06 Transaction ID: SE00000000000777288
City	State Zip Code	Office Sought: X House State: CA
Tustin	CA 92780	Senate District: 39
Purpose of Expenditure Mailer	Category/ Type 004	Presidential Presidential
Name of Federal Candidate supported or Oppo Linda Sanchez	osed by expenditure:	Check One: X Support Oppose Disbursement For: Primary X General
Calendar Year-To-Date Per Election		Other (specify) :
for Office Sought	14.06	2010
(a) SUBTOTAL of Itemized Independent Expendit	tures	28.13
(b) SUBTOTAL of Unitemized Independent Exper	nditures	
(c) TOTAL Independent Expenditures		
Under penalty of perjury I certify that the independent or at the request or suggestion of, any candidate or aut committee) any political party committee or its agent.		
	M * M	D D Y Y Y Y
Kinde Durkee Signature	Date 11	30 2010

	FOR LINE 24 OF FORM 3X
NAME OF COMMITTEE (In Full)	FEC IDENTIFICATION NUMBER
Stonewall Democratic Club	
Object 1 to 1 to 1 to 1	C C00323923
Check if 24-hour notice 48-hour notice	I Date
Full Name (Last, First, Middle, Initial) of Payee	Date M M / D D / Y Y Y Y
Nationwide Printing Services	1.0
Mailing Address	Amount
15421 Red Hill Av #B	14.07
	Transaction ID: SE00000000000777292
City State Zip Code	Office Sought: X House State: CA
Tustin CA 92780	Senate District: 45
Purpose of Expenditure Mailer Category/ Type 004	Presidential
Name of Federal Candidate supported or Opposed by expenditure: Steve Pougnet	Check One: X Support Oppose
Steve i oughet	Disbursement For: Primary X General
Calendar Year-To-Date Per Election	Other (specify) :
for Office Sought	2010
Tot Office Cought	
Full Name (Last, First, Middle, Initial) of Payee	Date
Nationwide Printing Services	M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
Mailing Address	Amount
15421 Red Hill Av #B	14.07
07.	Transaction ID: SE00000000000777295
City State Zip Code Tustin CA 92780	Office Sought: X House State: CA
	Senate District: 46
Purpose of Expenditure	
Purpose of Expenditure Mailer Category/ Type 004	Presidential
Mailer Category Type 004	
Mailor Category 004	Check One: X Support Oppose
Mailer Category, Type 004 Name of Federal Candidate supported or Opposed by expenditure:	
Mailer Name of Federal Candidate supported or Opposed by expenditure: Ken Arnold Calendar Year To Date Day Floating	Check One: X Support Oppose Disbursement For: Primary X General Other (specify) :
Mailer Name of Federal Candidate supported or Opposed by expenditure: Ken Arnold Calendar Year-To-Date Per Election 14.07	Check One: X Support Oppose Disbursement For: Primary X General
Mailer Name of Federal Candidate supported or Opposed by expenditure: Ken Arnold Calendar Year To Date Day Floating	Check One: X Support Oppose Disbursement For: Primary X General Other (specify) :
Mailer Name of Federal Candidate supported or Opposed by expenditure: Ken Arnold Calendar Year-To-Date Per Election 14.07	Check One: X Support Oppose Disbursement For: Primary X General Other (specify):
Mailer Name of Federal Candidate supported or Opposed by expenditure: Ken Arnold Calendar Year-To-Date Per Election for Office Sought	Check One: X Support Oppose Disbursement For: Primary X General Other (specify): 28.14
Mailer Name of Federal Candidate supported or Opposed by expenditure: Ken Arnold Calendar Year-To-Date Per Election for Office Sought (a) SUBTOTAL of Itemized Independent Expenditures	Check One: X Support Oppose Disbursement For: Primary X General Other (specify): 28.14
Mailer Name of Federal Candidate supported or Opposed by expenditure: Ken Arnold Calendar Year-To-Date Per Election for Office Sought (a) SUBTOTAL of Itemized Independent Expenditures	Check One: X Support Oppose Disbursement For: Primary X General Other (specify): 28.14
Mailer Name of Federal Candidate supported or Opposed by expenditure: Ken Arnold Calendar Year-To-Date Per Election for Office Sought (a) SUBTOTAL of Itemized Independent Expenditures (b) SUBTOTAL of Unitemized Independent Expenditures	Check One: X Support Oppose Disbursement For: Primary X General Other (specify): 2010 28.14 cooperation, consultation, or concert with,
Name of Federal Candidate supported or Opposed by expenditure: Ken Arnold Calendar Year-To-Date Per Election for Office Sought 14.07 (a) SUBTOTAL of Itemized Independent Expenditures (b) SUBTOTAL of Unitemized Independent Expenditures (c) TOTAL Independent Expenditures Under penalty of perjury I certify that the independent expenditures reported herein were not made in or at the request or suggestion of, any candidate or authorized committee or agent of either, or (if the committee) any political party committee or its agent.	Check One: X Support Oppose Disbursement For: Primary X General Other (specify): 28.14 225.11 cooperation, consultation, or concert with, reporting entity is not a political party
Mailer Name of Federal Candidate supported or Opposed by expenditure: Ken Arnold Calendar Year-To-Date Per Election for Office Sought (a) SUBTOTAL of Itemized Independent Expenditures (b) SUBTOTAL of Unitemized Independent Expenditures (c) TOTAL Independent Expenditures Under penalty of perjury I certify that the independent expenditures reported herein were not made in or at the request or suggestion of, any candidate or authorized committee or agent of either, or (if the	Check One: X Support Oppose Disbursement For: Primary X General Other (specify): 2010 28.14 cooperation, consultation, or concert with,
Name of Federal Candidate supported or Opposed by expenditure: Ken Arnold Calendar Year-To-Date Per Election for Office Sought (a) SUBTOTAL of Itemized Independent Expenditures (b) SUBTOTAL of Unitemized Independent Expenditures (c) TOTAL Independent Expenditures Under penalty of perjury I certify that the independent expenditures reported herein were not made in or at the request or suggestion of, any candidate or authorized committee or agent of either, or (if the committee) any political party committee or its agent.	Check One: X Support Oppose Disbursement For: Primary X General Other (specify): 2010 28.14 225.11 cooperation, consultation, or concert with, reporting entity is not a political party

METHOD OF ALLOCATION FOR:

- SHARED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS
- SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES (State, District and Local Party Committees Only)
- ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)(Seperate Segregated Funds And Nonconnected Committees Only)

Stonewall Democratic Club USE ONLY ONE SECTION, A or B				
USE ONLY ONE SECTION, A or B				
A. State and Local Party Committees				
Fixed Percentage (select one)				
Presidential-Only Election Year (28% Federal)				
——— Presidential and Senate Election Year (36% Federal)				
Senate-Only Election Year (21% Federal)				
Non-Presidential and Non-Senate Election Year (15% Federal)				
B. Separate Segregated Funds and Nonconnected Committees				
Flat Minimum Federal Percentage				
If the committee will allocate using the flat minimum percentage of 50% federal funds,check \overline{X}				
or				
If the committee is spending more than 50% federal funds, indicate ratio below				
Federal%				
Nonfederal%				
This ratio applies to (check all that apply):				
Administrative X Generic Voter Drive Depublic Communications Referencing Party Only				

SCHEDULE H4 (FEC Form 3X) DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE	2	23 / 24		
FOR	LINE	21a	OF	FORM 3X

				FOR LINE 21a OF FORM 3X
NAME OF COMMITTEE (In F	ull)			
Stonewall Democratic C	lub			
				1=
A. Full Name (Last, Firs Durkee & Associates	t, Middle Initial)			Type of Allocated Activity:
)			Administrative Fundraising Exempt
Mailing Address				Voter Drive Direct Candidate Support
1212 S Victory BI	21.1			Public Comm (ref to party only) by PAC
City	State	Zip Code	001	1
Burbank	CA	91502	- 001	Allocated Activity or Event Year-To-Date
Purpose of Disburseme Accounting/Report P			Category/ Type	6334.53
Activity or Event Identifie Admin	er:			Date 1 0 2 6 2 0 1 0 Transaction ID: H4000000000000777035
FEDERA	L SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	68.45		68.45	136.90
B. Full Name (Last, Firs Durkee & Associates	t, Middle Initial)			Type of Allocated Activity: X Administrative Fundraising Exempt
Mailing Address				Voter Drive Direct Candidate Support
1212 S Victory Bl				
City	State	Zip Code		Public Comm (ref to party only) by PAC
Burbank	CA	91502	001	Allocated Activity or Event Year-To-Date
Purpose of Disbursement Accounting/Report P	nt: Preparation		Category/ Type	6334.53
Activity or Event Identifie Admin	er:		1 1765	Date 1 0 2 6 2 0 1 0 Transaction ID: H4000000000000777037
FEDERA	SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	65.24	NONESCINE	65.24	130.48
C. Full Name (Last, Firs	t, Middle Initial)			Type of Allocated Activity: X Administrative Fundraising Exempt
Mailing Address				
4130 S Market Ct				☐ Voter Drive ☐ Direct Candidate Support
City	State	Zip Code		Public Comm (ref to party only) by PAC
Sacramento	CA	95834	001	Allocated Activity or Event Year-To-Date
Purpose of Disbursement Phone Service			Category/	6334.53
			Туре	M M / D D / Y Y Y
Activity or Event Identifice Admin	er:			Date 10 05 2010
				Transaction ID: H400000000000777039
FEDERA	L SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	21.58		21.57	43.15
SUBTOTAL of Allocated Fe	deral and NonFederal	Activity This Page		
FEDERA	LSHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	155.27		155.26	310.53
` '	• • • • • • • • • • • • • • • • • • • •	Federal share to 21(a)(i) and		. , , , ,
	CHADE	NONFEDERA	A SHARE	TOTAL AMOUNT
FEDERA	LOTANE	NONI EDENA	L OI I I I I	
FEDERA	LOHANE	NONI EDENA	L OTIVITE	

SCHEDULE H4 (FEC Form 3X) DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE	2	4/2	24		
FOR	LINE	21a	OF	FORM 3X	

				FOR LINE 21a OF FORIVI 3X
IAME OF COMMITTEE (In Fu	(الد			
Stonewall Democratic C	lub			
A. Full Name (Last, First, AT&T	, Middle Initial)			Type of Allocated Activity: X Administrative Fundraising Exempt
Mailing Address				
4130 S Market Ct				Voter Drive Direct Candidate Support
City	State	Zip Code		Public Comm (ref to party only) by PAC
Sacramento	CA	95834	001	Allocated Activity or Event Year-To-Date
Purpose of Disbursemen Phone Service	t:		Category/ Type	6334.53
Activity or Event Identifier Admin	r:		Турс	Date 1 1 0 3 2 0 1 0 Transaction ID: H400000000000777040
FEDERAL	FEDERAL SHARE + NONFEDERAL SHARE			= TOTAL AMOUNT
	22.02		22.02	44.04
B. Full Name (Last, First, Nationwide Printing S				Type of Allocated Activity: X Administrative Fundraising Exempt
Mailing Address 111 W Dyer Rd #AA				Voter Drive Direct Candidate Support
City	State	Zip Code		Public Comm (ref to party only) by PAC
Santa Ana	CA	92707	006	Allocated Activity or Event Year-To-Date
Purpose of Disbursemen Signs	t:		Category/ Type	6334.53
Activity or Event Identifier Admin	r:		1 1,500	Date 1 1 0 4 2 0 1 0 Transaction ID: H400000000000777046
FEDERAL SHARE + NONFEDERAL SHARE			= TOTAL AMOUNT	
	86.70		86.70	173.40

SUBTOTAL of Allocated Federal and NonFederal Activity This Page							
	FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT		
	108.72		108.72		217.44		
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))							
	FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT		
	263.99] [263.98		527.97		